

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1602140
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group

05292 BECKER, GARY M. CRED

CRED

08/26/02

08/26/02

4.90

1,960.00

Total:

Sub-Total Hours : 0.00 Partners 0.00 Counsels 4.90 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y
Code Description Oldest Entry Latest Entry Total Billed Total Amount

0940 CAB FARES

08/27/02

08/27/02

58.14

Total

58.14

Grand Total

2,018.14

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:45)

Bill Date Thru Date Bill# Fee & OA Billed Disbursement Applied From OA Total Collections Date Balance Due

01/18/02 12/31/01 345477 2,220.00 .00 .00 1,398.50 09/13/02 2,220.00

02/27/02 01/31/02 340586 6,160.00 .00 .00 3,561.00 09/13/02 7,276.50

03/27/02 02/28/02 348979 10,837.50 .00 .00 1,824.70 09/13/02 6,515.30

04/30/02 03/31/02 347464 8,340.00 .00 .00 .00 3,200.00

06/10/02 04/30/02 352100 3,200.00 .00 .00 .00 4,820.00

07/12/02 05/31/02 352980 4,820.00 .00 .00 .00 4,200.00

08/15/02 06/30/02 357518 4,200.00 .00 .00 .00 2,660.00

08/19/02 07/31/02 356269 2,660.00 .00 .00 .00 2,018.14

09/30/02 08/31/02 358460 1,960.00 .00 .00 .00 37,671.44

Total: 44,397.50 58.14 6,784.20 37,671.44

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00019

Orig Print: CRD. RGTs - 06975

Proforma Number: 1602140

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: HEARINGS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

B I L L E D T I M E D E T A I L

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

08/26/02 Prepare for and appear at omnibus hearing in
Wilmington (4.9).

4.90

1,960.00

4344864 09/13/02

Total For BECKER G - 05292

4.90

1,960.00

Fee Total

4.90

1,960.00

B I L L E D C O S T S D E T A I L

Employee

Date

Amount

Index#

Batch No

Batch Date

CAB FARES

0940

DIAL CAR INC.

MANGUVAL, K M

08/27/02

27.54

5714401

82093

08/27/02

CAB FARES - VENDOR-DIAL CAR INC. 7/17/02

MANGUVAL, K M

08/27/02

30.60

5714402

82093

08/27/02

CAB FARES - VENDOR-DIAL CAR INC. 7/17/02

0940 CAB FARES Total :

58.14

Costs Total :

58.14

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602140

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnt/Mtr

Carry Forward

BECKER, GARY M.

4.90

1,960.00

Total:

4.90

1,960.00

B I L L E D C O S T S S U M M A R Y

Code Description

Amount

Bill

W/o / W/u

Transfer To Clnt/Mtr

Carry Forward

0940 CAB FARES

58.14

Costs Total :

58.14

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRD. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602141

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/01/2002

UNBILLED DISB FROM: 08/29/2002

TO: 08/30/2002
TO: 08/29/2002

FEES

GROSS BILLABLE AMOUNT:

2,167.50

AMOUNT WRITTEN DOWN:

4,437.15

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

08/30/2002

08/29/2002

COSTS

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

2,167.50

4,437.15

0.00

0.00

6,604.65

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

10/21/02

LAST PAYMENT DATE:

LAST BILL NUMBER:

09/30/02

FEES BILLED TO DATE:

2,167.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MORRIS - 03976

Proforma Number: 1602141

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	08/09/02	08/30/02	1.70	807.50	
05292	BECKER, GARY M.	CRED	08/01/02	08/30/02	3.40	1,360.00	
Total:					5.10	2,167.50	

Sub-Total Hours : 1.70 Partners 0.00 Counsels 3.40 Associates 0.00 Legal Assets 0.00 Others

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0965	COURT REPT'S COSTS	08/29/02	08/29/02	4,437.15	
Total					4,437.15
Grand Total					6,604.65

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 10/22/02 12:31:45)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
09/30/02 08/31/02	358460	2,167.50	4,437.15			.00		6,604.65
Total:					2,167.50			6,604.65

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00020
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : LITIGATION
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1602141
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	08/09/02	Review pleadings re motion for leave to appeal.	0.30	142.50	4304373	09/03/02
BENTLEY, PHILIP	08/13/02	Review motion for leave to appeal.	0.10	47.50	4304377	09/03/02
BENTLEY, PHILIP	08/30/02	Review and edit memo to Committee re recent developments in sealed air suit, and confs. GB and TM re same; review recent pleadings in sealed air suit.	1.30	617.50	4304442	09/03/02

Total For BENTLEY P - 02495

1.70 807.50

BECKER, GARY M.

08/01/02 Prepare memo to committee re Sealed Air decisions on standards (1.5).

1.50 600.00 4268740 08/07/02

BECKER, GARY M.

08/14/02 Review letter exchange re case management conference (0.5); call S. Birnbaum re same (0.1)

0.60 240.00 4277696 08/15/02

BECKER, GARY M.

08/27/02 Conf. with debtors counsel re 8/26 hearing before Judge Wolin (0.3); conf. with Bentley re same (0.2)

0.50 200.00 4292660 08/29/02

BECKER, GARY M.

08/30/02 Conf. with plaintiffs' counsel re conference on September 3 (0.3); call debtors counsel re September 3 conference (0.1); conf. with Bentley re September 3 conference (0.4)

0.80 320.00 4303965 09/03/02

Total For BECKER G - 05292

3.40 1,360.00

Fee Total

5.10 2,167.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
COURT REPT'S COSTS 0965	BECKER, G M	08/29/02	933.15	5719753	82282	08/29/02
JANE ROSE REPORTING INC.	BECKER, G M	08/29/02	2,127.10	5719754	82282	08/29/02
COURT REPT'S COSTS - VENDOR-JANE ROSE REPORTING INC.	BECKER, G M	08/29/02	1,376.90	5719755	82282	08/29/02
COURT REPT'S COSTS - VENDOR-JANE ROSE REPORTING INC.	BECKER, G M	08/29/02	1,376.90	5719755	82282	08/29/02

0965 COURT REPT'S COSTS Total : 4,437.15

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1602141

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

Costs Total :

4,437.15

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MORRIS - 03976

Proforma Number: 1602141

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	1.70	807.50					
BECKER, GARY M.	3.40	1,360.00					
Total:	5.10	2,167.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0965 COURT REPT'S COSTS	4,437.15					
Costs Total :	4,437.15					

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00021

Orig Ptnr : CRKD. RGTs - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : RELIEF FROM STAY PROCEEDINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

370.00

DISBURSEMENTS:

0.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

370.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

10/29/01

LAST PAYMENT DATE:

LAST BILL NUMBER:

341359

FEES BILLED TO DATE:

370.00

LAST BILL THRU DATE:

09/30/01

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00021

Orig Ptnr : CRD. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 10/22/02 12:31:45)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	----- Collections -----	Balance Due
10/29/01 09/30/01 341359		370.00			.00	370.00
Total:		370.00			.00	370.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Ptnr : CKED. RGTS - 06975

Proforma Number: 1602158

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL\NON-WORKING

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/26/2002

TO: 08/26/2002

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT:

800.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

08/26/2002

THRU DATE:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

5,200.00

DISBURSEMENTS:

0.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

5,200.00

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

09/30/02

LAST BILL NUMBER:

358460

LAST BILL THRU DATE:

09/30/02

LAST PAYMENT DATE:

5,200.00

FEES BILLED TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_133r: Billed Charges Analysis

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00028

Orig Pctr: CRED. RGTS - 06975

Proforma Number: 1602158

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: TRAVEL\NON-WORKING

Supv Pctr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

BILLED TIME SUMMARY

----- Total Billed -----

Emp Id Employee Name

Group

Oldest

Latest

Hours

Amount

05292 BECKER, GARY M.

CRED

08/26/02

08/26/02

2.00

800.00

Sub-Total Hours :

0.00 Partners

0.00 Counsels

2.00 Associates

0.00 Legal Assts

0.00 Others

Total:

CRED

08/26/02

08/26/02

2.00

800.00

ACCOUNTS

RECEIVABLE

(Reflects Payments As of 10/22/02 12:31:45)

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Bill Date Thru Date Bill#

Fee & OA

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

Date

06/10/02 04/30/02 352100

4,400.00

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

Date

09/30/02 09/30/02 358460

800.00

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

Date

Total:

5,200.00

Billed

Disbursement

Applied

From OA

Total

Collections

Date

Balance

Due

Date

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Run Date & Time: 10/22/2002 12:31:45

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00028

Orig Pctr: CRD. RGTS - 06975

Proforma Number: 1602158

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Pctr: MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

08/26/02 non-working travel time: bill at 1/2 normal rate (2.0) .

2.00

800.00

4292638 08/29/02

Total For BECKER G - 05292

2.00

800.00

Fee Total

2.00

800.00

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Run Date & Time: 10/22/2002 12:31:45

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL\NON-WORKING
Matter Opened : 10/04/2002

Orig Printr : CRD. RGTs - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1602158
Bill Frequency: M

Status : ACTIVE

B I L L E D		T I M E		S U M M A R Y			
Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clin/Mtr	Carry Forward
BECKER, GARY M.	2.00	800.00					
Total:	2.00	800.00					

alp_132rc: Client Analysis Sheet

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Run Date & Time: 10/22/02 12:31:51

PRIVILEGED AND CONFIDENTIAL

Work Thru : 08/31/02

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	13.60	4,022.50	1,169.59	5,192.09	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	4.10	1,630.00	121.00	1,751.00	BENTLEY PHILIP - 02495		M	B
00004	ASSET DISPOSITION	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	10.20	2,910.00	0.00	2,910.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	46.30	20,108.50	1,404.74	21,513.24	BENTLEY PHILIP - 02495		M	B
00013	FRAUDULENT CONVEYANCE AD	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00017	EMPLOYEE BENEFITS/PENSIO	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	4.90	1,960.00	58.14	2,018.14	BENTLEY PHILIP - 02495		M	B
00020	LITIGATION	5.10	2,167.50	4,437.15	6,604.65	BENTLEY PHILIP - 02495		M	B
00021	RELIEF FROM STAY PROCEED	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	2.00	800.00	0.00	800.00	BENTLEY PHILIP - 02495		M	B
Client Total		86.20	33,598.50	7,190.62	40,789.12				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE